



12 South Center Street  
Bensenville, IL 60106

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[www.bensenville.il.us](http://www.bensenville.il.us)

## VILLAGE BOARD

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### Village Manager

Evan K. Summers

April 11, 2019

Mr. Jose Cavero  
424 County Line Road  
Bensenville, Illinois 60106

Re: April 9, 2019 FOIA Request

Dear Mr. Cavero:

I am pleased to help you with your April 9, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on April 9, 2019. You requested copies of the items indicated below:

*"Water billing history for 424 County Line Rd. Bensenville, IL 60106. This is for internal usage to help potentially identify what is wrong with our water system."*

After a search of Village files, the following information was found responsive to your request:

- 1) Village of Bensenville Water Account History for 424 County Line Road from 4/6/09 – 3/15/19. (11 pgs.)

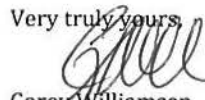
These are all the records found responsive to your request.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclosure. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords, or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when complied without possibility of attribution to any person." 5ILCS 140/2(c-5). Consequently, certain identifiers have been redacted from the records being provided.

Pursuant to Section 9 of the FOIA, 5 ILCS 140/9, I am required to advise you that I, the undersigned Freedom of Information Officer, reviewed and made the foregoing determination to deny a portion of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us). You may also have a right of judicial review of the denial under Section 11 of the FOIA, 5 ILCS 140/11.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,

  
Corey Williamsen  
Freedom of Information Officer  
Village of Bensenville

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VILLAGE OF BENSENVILLE, IL  
CHARGES/PAYMENTS

P 1  
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name	Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
424	COUNTY LINE	CAVERO COATINGS CORP RD	Charge	BE IL 60106	324201010 424	.00	126.13	126.13
	04/04/2019				126.13	.00	126.13	
227545 424	COUNTY LINE	37617 RDJ LLC RD		BE IL 60106	324201010 424	.00	.00	.00
	03/15/2019	Payment	CHECK	89*246518	-89.64	.00	.00	
	02/28/2019	Charge			89.64	.00	89.64	
	02/22/2019	Payment	CHECK	0082437682	-142.58	.00	.00	
	02/07/2019	Charge			142.58	.00	142.58	
	01/18/2019	Payment	CHECK	0074095525	-112.93	.00	.00	
	01/04/2019	Charge			112.93	.00	112.93	
	12/26/2018	Payment	CHECK	0066578881	-338.64	.00	.00	
	12/05/2018	Charge			117.27	.00	338.64	
	11/28/2018	Penalty			10.92	.00	221.37	
	11/05/2018	Charge			109.17	.00	210.45	
	10/24/2018	Penalty			9.21	.00	101.28	
	10/03/2018	Charge			92.07	.00	92.07	
	09/22/2018	Payment	CHECK	42155397	-83.76	.00	.00	
	09/06/2018	Charge			83.76	.00	83.76	
	08/20/2018	Payment	CHECK	0026624811	-58.35	.00	.00	
	08/03/2018	Charge			56.11	.00	58.35	
	07/27/2018	Payment	CHECK	0020094345	-43.74	.00	2.24	
	07/26/2018	Penalty			2.24	.00	45.98	
	07/05/2018	Charge			22.37	.00	43.74	
	06/28/2018	Penalty			1.94	.00	21.37	
	06/05/2018	Charge			19.43	.00	19.43	

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VILLAGE OF BENSENVILLE, IL  
CHARGES/PAYMENTS

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Date	Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
424	ACTION PLASTICS RD	06/15/2018	Payment	34150	-25.29	.00	.00	.00
		05/29/2018	Charge		25.29	.00	25.29	
		05/22/2018	Payment	34099	-34.83	.00	.00	
		05/03/2018	Charge		34.83	.00	34.83	
		04/19/2018	Payment	34076	-48.92	.00	.00	
		04/04/2018	Charge		48.92	.00	48.92	
		03/22/2018	Payment	34031	-41.49	.00	.00	
		03/05/2018	Charge		41.49	.00	41.49	
		02/23/2018	Payment	33989	-85.54	.00	.00	
		02/05/2018	Charge		85.54	.00	85.54	
		01/22/2018	Payment	333932	-36.06	.00	.00	
		01/05/2018	Charge		36.06	.00	36.06	
		12/20/2017	Payment	33859	-35.59	.00	.00	
		12/06/2017	Charge		35.59	.00	35.59	
		11/15/2017	Payment	33784	-37.35	.00	.00	
		11/03/2017	Charge		37.35	.00	37.35	
		10/16/2017	Payment	033708	-61.43	.00	.00	
		10/04/2017	Charge		61.43	.00	61.43	
		09/27/2017	Payment	33668	-48.73	.00	.00	
		09/06/2017	Charge		48.73	.00	48.73	
		08/23/2017	Payment	033588	-37.27	.00	.00	
		08/03/2017	Charge		37.27	.00	37.27	
		07/26/2017	Payment	033513	-40.87	.00	.00	
		07/06/2017	Charge		40.87	.00	40.87	

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VILLAGE OF BENSENVILLE, IL  
CHARGES/PAYMENTS

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Type	Name	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	06/19/2017	Payment	CHECK	033436	-44.81	.00	.00	
	06/09/2017	Payment	CHECK	033417	-45.39	.00	44.81	
	06/05/2017	Charge			44.81	.00	90.20	
	05/25/2017	Penalty			4.13	.00	45.39	
	05/03/2017	Charge			41.26	.00	41.26	
	04/24/2017	Payment	CHECK	033324	-41.73	.00	.00	
	04/05/2017	Charge			41.73	.00	41.73	
	03/24/2017	Payment	CHECK	033260	-46.89	.00	.00	
	03/03/2017	Charge			46.89	.00	46.89	
	02/21/2017	Payment	CHECK	033173	-42.30	.00	.00	
	02/03/2017	Charge			42.30	.00	42.30	
	01/24/2017	Payment	CHECK	033092	-43.20	.00	.00	
	01/05/2017	Charge			43.20	.00	43.20	
	12/28/2016	Payment	CHECK	033036	-41.72	.00	.00	
	12/05/2016	Charge			41.72	.00	41.72	
	11/09/2016	Payment	CHECK	032942	-48.47	.00	.00	
	11/02/2016	Charge			48.47	.00	48.47	
	10/17/2016	Payment	CHECK	032879	-48.50	.00	.00	
	10/05/2016	Charge			48.50	.00	48.50	
	09/22/2016	Payment	CHECK	032824	-47.66	.00	.00	
	09/06/2016	Charge			47.66	.00	47.66	
	08/12/2016	Payment	CHECK	032715	-42.34	.00	.00	
	08/03/2016	Charge			42.34	.00	42.34	
	07/25/2016	Payment	CHECK	032658	-43.73	.00	.00	
	07/06/2016	Charge			43.73	.00	43.73	

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VILLAGE OF BENSENVILLE, IL  
CHARGES/PAYMENTS

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name	Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	06/29/2016	App Cr	CHECK		.00	.00	.00	
	06/24/2016	Payment	CHECK	032589	-52.93	.00	.00	
	06/03/2016	Charge			48.45	.00	52.93	
	05/27/2016	Payment	CHECK	032499	-44.81	.00	4.48	
	05/25/2016	Penalty			4.48	.00	49.29	
	05/04/2016	Charge			44.81	.00	44.81	
	04/20/2016	Payment	CHECK	032439	-50.15	.00	.00	
	04/05/2016	Charge			50.15	.00	50.15	
	03/18/2016	Payment	CHECK	032369	-40.50	.00	.00	
	03/03/2016	Charge			40.50	.00	40.50	
	02/18/2016	Payment	CHECK	032303	-45.11	.00	.00	
	02/03/2016	Charge			45.11	.00	45.11	
	01/26/2016	Payment	CHECK	032246	-46.19	.00	.00	
	01/06/2016	Charge			46.19	.00	46.19	
	12/23/2015	Payment	CHECK	032199	-74.51	.00	.00	
	12/03/2015	Charge			74.51	.00	74.51	
	11/23/2015	Payment	CHECK	032142	-49.37	.00	.00	
	11/05/2015	Charge			49.37	.00	49.37	
	10/19/2015	Payment	CHECK	032049	-46.34	.00	.00	
	10/05/2015	Charge			46.34	.00	46.34	
	09/14/2015	Payment	CHECK	031974	-53.38	.00	.00	
	09/03/2015	Charge			53.38	.00	53.38	
	08/24/2015	Payment	CHECK	031925	-51.92	.00	.00	
	08/05/2015	Charge			51.92	.00	51.92	
	07/28/2015	Payment	CHECK	031865	-45.31	.00	.00	
	07/06/2015	Charge			45.31	.00	45.31	

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CHARGES/PAYMENTS

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Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Date	Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
		06/22/2015	Payment	CHECK	31801	-43.54	.00	.00
		06/03/2015	Charge			43.54	.00	43.54
		05/21/2015	Payment	CHECK	31729	-43.18	.00	.00
		05/05/2015	Charge			43.18	.00	43.18
		04/15/2015	Payment	CHECK	31653	-46.06	.00	.00
		04/03/2015	Charge			46.06	.00	46.06
		03/21/2015	Payment	CHECK	31601	-43.56	.00	.00
		03/06/2015	Charge			43.56	.00	43.56
		02/24/2015	Payment	CHECK	31550	-67.78	.00	.00
		02/05/2015	Charge			67.78	.00	67.78
		01/26/2015	Payment	CHECK	31477	-37.28	.00	.00
		01/06/2015	Charge			37.28	.00	37.28
		12/18/2014	Payment	CHECK	31405	-34.23	.00	.00
		12/03/2014	Charge			34.23	.00	34.23
		11/21/2014	Payment	CHECK	31350	-126.63	.00	.00
		11/05/2014	Charge			126.63	.00	126.63
		10/23/2014	Payment	CHECK	31296	-37.22	.00	.00
		10/03/2014	Charge			37.22	.00	37.22
		09/19/2014	Payment	CHECK	31212	-45.35	.00	.00
		09/05/2014	Charge			45.35	.00	45.35
		08/27/2014	Payment	CHECK	31171	-42.33	.00	.00
		08/08/2014	Charge			42.33	.00	42.33
		07/23/2014	Payment	CHECK	31088	-40.83	.00	.00
		07/08/2014	Charge			40.83	.00	40.83
		06/13/2014	Payment	CHECK	31006	-39.19	.00	.00

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VILLAGE OF BENSENVILLE, IL  
CHARGES/PAYMENTS

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Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Date	Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
		06/04/2014	Charge		39.19	.00	39.19	
		05/29/2014	Payment	CHECK	-45.11	.00	.00	
		05/28/2014	Penalty		4.10	.00	45.11	
		05/05/2014	Charge		41.01	.00	41.01	
		04/14/2014	Payment	CHECK	30852	-37.34	.00	.00
		04/03/2014	Charge		37.34	.00	37.34	
		03/19/2014	Payment	CHECK	30809	-36.49	.00	.00
		03/05/2014	Charge		36.49	.00	36.49	
		02/21/2014	Payment	CHECK	30738	-51.35	.00	.00
		02/05/2014	Charge		51.35	.00	51.35	
		01/30/2014	Payment	CHECK	30672	-42.19	.00	.00
		01/08/2014	Charge		42.19	.00	42.19	
		12/23/2013	Payment	CHECK	30494	-44.61	.00	.00
		12/04/2013	Charge		44.61	.00	44.61	
		11/19/2013	Payment	CHECK	30398	-44.67	.00	.00
		11/05/2013	Charge		44.67	.00	44.67	
		10/17/2013	Payment	CHECK	30325	-44.67	.00	.00
		10/03/2013	Charge		44.67	.00	44.67	
		09/14/2013	Payment	CHECK	30250	-44.67	.00	.00
		09/05/2013	Charge		44.67	.00	44.67	
		08/19/2013	Payment	CHECK	30169	-29.16	.00	.00
		08/05/2013	Charge		29.16	.00	29.16	
		07/12/2013	Payment	CHECK	30078	-44.67	.00	.00
		07/03/2013	Charge		44.67	.00	44.67	
		06/12/2013	Payment	CHECK	29993	-29.16	.00	.00
		06/05/2013	Charge		29.16	.00	29.16	

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VILLAGE OF BENSENVILLE, IL  
CHARGES/PAYMENTS

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name			Parcel	Interest Due	Ending Balance	Total Due
Date	Type	Chk/ref #	Amount	Int. Included	Balance		
05/17/2013	Payment	CHECK	29919	-44.67	.00	.00	
05/03/2013	Charge			44.67	.00	44.67	
04/23/2013	Payment	CHECK	29850	-44.67	.00	.00	
04/03/2013	Charge			44.67	.00	44.67	
03/11/2013	Payment	CHECK	29745	-29.16	.00	.00	
03/05/2013	Charge			29.16	.00	29.16	
02/12/2013	Payment	CHECK	29683	-44.67	.00	.00	
02/05/2013	Charge			44.67	.00	44.67	
01/15/2013	Payment	CHECK	29618	-44.67	.00	.00	
01/04/2013	Charge			44.67	.00	44.67	
12/17/2012	Payment	CHECK	29528	-29.16	.00	.00	
12/05/2012	Charge			29.16	.00	29.16	
11/20/2012	Payment	CHECK	29447	-44.67	.00	.00	
11/05/2012	Charge			44.67	.00	44.67	
10/16/2012	Payment	CHECK	29377	-29.16	.00	.00	
10/03/2012	Charge			29.16	.00	29.16	
09/25/2012	Payment	CHECK	29316	-44.67	.00	.00	
09/06/2012	Charge			44.67	.00	44.67	
08/20/2012	Payment	CHECK	29224	-29.16	.00	.00	
08/03/2012	Charge			29.16	.00	29.16	
07/20/2012	Payment	CHECK	29144	-29.16	.00	.00	
07/05/2012	Charge			29.16	.00	29.16	
06/18/2012	Payment	CHECK	29060	-44.67	.00	.00	
06/05/2012	Charge			44.67	.00	44.67	
05/18/2012	Payment	CHECK	00028996	-29.16	.00	.00	



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VILLAGE OF BENSENVILLE, IL  
CHARGES/PAYMENTS

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name		Parcel	Interest Due	Ending Balance	Total Due
Date	Type		Chk/ref #	Amount	Int. Included	Balance	
05/03/2012	Charge			29.16	.00	29.16	
04/18/2012	Payment	CHECK	28891	-44.67	.00	.00	
04/04/2012	Charge			44.67	.00	44.67	
03/20/2012	Payment	CHECK	28818	-44.67	.00	.00	
03/05/2012	Charge			44.67	.00	44.67	
02/17/2012	Payment	CHECK	28737	-44.67	.00	.00	
02/03/2012	Charge			44.67	.00	44.67	
01/13/2012	Payment	CHECK	28639	-29.16	.00	.00	
01/05/2012	Charge			29.16	.00	29.16	
12/15/2011	Payment	CHECK	28571	-29.16	.00	.00	
12/05/2011	Charge			29.16	.00	29.16	
11/21/2011	Payment	CHECK	28473	-44.67	.00	.00	
11/03/2011	Charge			44.67	.00	44.67	
10/18/2011	Payment	CHECK	28360	-29.16	.00	.00	
10/05/2011	Charge			29.16	.00	29.16	
09/26/2011	Payment	CHECK	28336	-44.67	.00	.00	
09/06/2011	Charge			44.67	.00	44.67	
08/18/2011	Payment	CHECK	28228	-29.16	.00	.00	
08/03/2011	Charge			29.16	.00	29.16	
07/21/2011	Payment	CHECK	28139	-44.67	.00	.00	
07/06/2011	Charge			44.67	.00	44.67	
06/17/2011	Payment	CHECK	28059	-29.16	.00	.00	
06/03/2011	Charge			29.16	.00	29.16	
05/18/2011	Payment	CHECK	27970	-40.13	.00	.00	
05/04/2011	Charge			40.13	.00	40.13	
04/26/2011	Payment	CHECK	27902	-40.13	.00	.00	

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VILLAGE OF BENSENVILLE, IL  
CHARGES/PAYMENTS

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Date	Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
		04/05/2011	Charge		40.13	.00	40.13	
		03/09/2011	Payment CHECK	27806	-26.44	.00	.00	
		03/03/2011	Charge		26.44	.00	26.44	
		02/23/2011	Payment CHECK	27753	-26.44	.00	.00	
		02/03/2011	Charge		26.44	.00	26.44	
		01/20/2011	Payment CHECK	27671	-40.13	.00	.00	
		01/05/2011	Charge		40.13	.00	40.13	
		12/20/2010	Payment CHECK	27585	-40.13	.00	.00	
		12/03/2010	Charge		40.13	.00	40.13	
		11/15/2010	Payment CHECK	27108	-26.44	.00	.00	
		11/03/2010	Charge		26.44	.00	26.44	
		11/02/2010	App Cr CHECK		.00	.00	.00	
		10/21/2010	Payment CHECK	27051	-42.78	.00	.00	
		10/05/2010	Charge		40.13	.00	42.78	
		10/04/2010	App Cr CHECK		.00	.00	2.65	
		10/04/2010	Adj		-1806.79	.00	2.65	
		09/23/2010	Payment CHECK	26897	-40.13	.00	1809.44	
		09/03/2010	Charge		40.13	.00	1849.57	
		08/30/2010	Payment CHECK	26911	-26.44	.00	1809.44	
		08/25/2010	Penalty		2.65	.00	1835.88	
		08/04/2010	Charge		26.44	.00	1833.23	
		07/26/2010	Payment CHECK	26825	-40.13	.00	1806.79	
		07/06/2010	Charge		40.13	.00	1846.92	
		06/21/2010	Payment CHECK	26714	-40.13	.00	1806.79	
		06/03/2010	Charge		40.13	.00	1846.92	

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VILLAGE OF BENSENVILLE, IL  
CHARGES/PAYMENTS

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name	Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	06/01/2010	Payment	CHECK	26668	-36.17	.00	1806.79	
	05/05/2010	Charge			36.17	.00	1842.96	
	04/21/2010	Payment	CHECK	26575	-24.07	.00	1806.79	
	04/05/2010	Charge			24.07	.00	1830.86	
	03/26/2010	Payment	CHECK	26477	-36.17	.00	1806.79	
	03/05/2010	Charge			36.17	.00	1842.96	
	02/26/2010	Payment	CHECK	26451	-36.17	.00	1806.79	
	02/05/2010	Charge			249.17	.00	1842.96	
	02/03/2010	Payment	CHECK	26306	-36.17	.00	1593.79	
	01/19/2010	Charge			249.17	.00	1629.96	
	01/18/2010	Payment	CHECK	26378	-24.07	.00	1380.79	
	12/30/2009	Charge			237.07	.00	1404.86	
	12/29/2009	Payment	CHECK	26319	-36.17	.00	1167.79	
	12/16/2009	Payment	CHECK	26269	-24.07	.00	1203.96	
	12/10/2009	Charge			249.17	.00	1228.03	
	12/01/2009	Payment	CHECK	39170	-516.34	.00	978.86	
	11/13/2009	Charge			237.07	.00	1495.20	
	11/04/2009	Payment	CHECK	25778	-36.17	.00	1258.13	
	10/14/2009	Charge			249.17	.00	1294.30	
	09/21/2009	Charge			249.17	.00	1045.13	
	09/15/2009	Payment	CHECK	26069	-24.07	.00	795.96	
	08/19/2009	Charge			237.07	.00	820.03	
	07/14/2009	Charge			249.17	.00	582.96	
	06/16/2009	App Cr	CHECK		.00	.00	333.79	
	06/16/2009	Adj			-60.49	.00	333.79	
	06/16/2009	Charge			217.45	.00	394.28	

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VILLAGE OF BENSENVILLE, IL  
CHARGES/PAYMENTS

P 11  
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Type	Name	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	06/04/2009	Payment	CHECK	26148	-36.17	.00	176.83	
	06/02/2009	Payment	CHECK	25540	-92.68	.00	213.00	
	05/15/2009	Charge			305.68	.00	305.68	
	04/06/2009	Payment	CHECK		-279.99	.00	.00	
	07/26/2008	Charge			279.99	.00	279.99	
424	COUNTY LINE		MIDWEST DOOR TRIM RD	BE IL 60106	324201010 424	.00	.00	.00
	07/26/2008	Charge			.00	.00	.00	

\*\* END OF REPORT - Generated by Karina Mlynek \*\*